

BAILEY COUNTY
 Claim Invoice Register
 From 07/01/2025 To 09/30/2025

| Claim | Claim Description | Vendor | Vendor Name | Vendor Address | Claim Date | Claim Amount | Status |
|----------------|-------------------|-------------------------------|--------------------------|----------------------------------|------------------------|--------------|--------|
| <u>Invoice</u> | <u>Inv. Date</u> | <u>Invoice Description</u> | <u>Inv. Amount</u> | <u>Job</u> | <u>Job Description</u> | | |
| 25.1312 | | 356 | WEST PLAINS TELECOMMUNIC | P. O. BOX 1012 MULESHOE, TX,7934 | 09/08/2025 | 2,766.59 | PAID |
| 0925 | 09/01/2025 | PHONE/ INTERNET | 09/02-10/01/25 | 2530.18 | | | |
| 82025 | 09/01/2025 | PROB - PHONE/INTERNET | 09/02-10/01/25 | 204.62 | | | |
| 92025 | 09/01/2025 | DIST CRT - PHONE | 09/02-10/01/2025 | 31.79 | | | |
| 25.1163 | | 356 | WEST PLAINS TELECOMMUNIC | P. O. BOX 1012 MULESHOE, TX,7934 | 08/11/2025 | 2,688.26 | PAID |
| 11100 080125 | 08/05/2025 | PHONE & INTERNET SERVICE | 08/02/25-09/01 | 2451.85 | | | |
| 080125 | 08/05/2025 | DC-DJUDGE PHONE SERVICE | 0802/25-09/01/2 | 31.79 | | | |
| 080125 A | 08/05/2025 | PROB-PHONE & INTERNET SERVICE | 08/02/25- | 204.62 | | | |
| 25.1044 | | 356 | WEST PLAINS TELECOMMUNIC | P. O. BOX 1012 MULESHOE, TX,7934 | 07/14/2025 | 2,688.26 | PAID |
| 11100 07/2025 | 07/03/2025 | PHONE & INTERNET SERVICE | 07/02/25-08/01 | 2451.85 | | | |
| 072025 | 06/30/2025 | PROB - PHONE AND INTERNET | 7/1-8/1/25 | 204.62 | | | |
| 72025 | 06/30/2025 | DC - D JUDGE PHONE SERVICE | 7/1-8/1/25 | 31.79 | | | |

Prepared by: Tracy Torres
 Tracy Torres Treasurer

AP.INVOICE.DETAIL
 Printed 08:48:53 09 MAR 2026